

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In Re: : Chapter 13
:
Harold N. Pennington, III, :
:
:
Debtor. : Case No. 23-20537 JAD

AFFIDAVIT OF INCOME

Harold N. Pennington, III, Debtor in the within bankruptcy, states that he is employed as a Truck Driver by Amerikohl Transport, Inc.. From January 1, 2023, through the present, he has earned \$15,254. He has no income from any other source.

Proof of Debtor's income is attached.

I verify that the statements made in this affidavit are true and correct to the best of my personal knowledge or information and belief. I understand that statements herein are made subject to the penalties of 18 Pa.C.S.A. Section 4904 relating to unsworn falsifications to authorities.


Harold N. Pennington, III, Debtor

| | | | | | | | | | | | |
|----------------------------------------------------------|---------------------|----------------------|----------------|-----------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------|--------------------|----------|--------------------------|---------|----------|
| Statement of Earnings For: Harold N.J. Pennington | | | | | | AMERIKOHL TRANSPORT INC (0180UY44) 202 SUNSET DR BUTLER, PA 16001 | | | | | |
| Period Begin: 3/6/2023 | | Company Id: 0180UY44 | | Employee Number: 161 | | | | | | | |
| Period End: 3/19/2023 | | Division: 200 | | Pay Group: Bi-Weekly | | | | | | | |
| Check Date: 3/23/2023 | | Department: 8105 | | SSN: XXXXXXXXXX | | | | | | | |
| Federal Filing: Single or Married Filing Separately | | | | Exemptions: N/A | | Federal Additional: | | | | | |
| State Filing: | | | | Exemptions: 0 | | State Additional: | | | | | |
| Local Filing: | | | | Exemptions: 0 | | Local Additional: | | | | | |
| Voucher Id | Check Amount | Gross Pay | Net Pay | | | Check Message | | | | | |
| V96438394 | \$0.00 | \$2,842.86 | \$1,928.71 | | | | | | | | |
| EARNINGS | | | | | | TAXES | | | DEDUCTIONS | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current | YTD | Description | Current | YTD |
| Commission | 18.90 | 0.00 | 2,842.86 | 0.00 | 14,677.66 | SOC SEC EE | 176.25 | 945.75 | CS- PENNINGTON | 249.23 | 1,495.38 |
| Regular | | 0.00 | 0.00 | 14.50 | 274.05 | MED EE | 41.22 | 221.18 | | | |
| Holiday | | 0.00 | 0.00 | 16.00 | 302.40 | FEDERAL WH | 327.76 | 1,667.47 | | | |
| | | | | | | PENNSYLVANIA | 87.28 | 468.31 | | | |
| | | | | | | CONNELLVILLE | 14.21 | 76.27 | | | |
| | | | | | | PENNSYLVANIA | 1.99 | 9.44 | | | |
| | | | | | | DONEGAL TWP LST | 2.00 | 12.00 | | | |
| | | | | | | CONNELLVILLE | 14.21 | 76.27 | | | |
| Total: | | | | | | Total: | 664.92 | 3,476.69 | Total: | 249.23 | 1,495.38 |
| CURRENT PERIOD LEAVE ACCRUAL | | | | | | DISTRIBUTION OF NET PAY | | | | | |
| | | | | | | Checking | Account: XXXXX8516 | | Deposit Amount: 1,928.71 | | |

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

AMERIKOHL TRANSPORT INC (0180UY44)
202 SUNSET DR
BUTLER, PA 16001

CHECK DATE
3/23/2023

VOUCHER ID
V96438394

Your entire Net pay of \$1,928.71 has been deposited in your bank account(s).
Harold N.J. Pennington

TOTAL NET PAY
*****\$1,928.71

NOT NEGOTIABLE

| | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-------|---------------------|----------|-------------------------------------|-------------|-------------------------------|---------|----------------------|----------------|-----------------------|----------|--------------------------------------------------------------------------------|--|--|---------------|--|--|-----------------|--|--|--|--|--|
| Statement of Earnings For: | | | | | | Harold N.J. Pennington | | | | | | AMERIKOHL TRANSPORT INC (0180UY44) 202 SUNSET DR BUTLER, PA 16001 | | | | | | | | | | | |
| Period Begin: | | 2/20/2023 | | Company Id: | | 0180UY44 | | Employee Number: | | 161 | | | | | | | | | | | | | |
| Period End: | | 3/5/2023 | | Division: | | 200 | | Pay Group: | | Bi-Weekly | | | | | | | | | | | | | |
| Check Date: | | 3/9/2023 | | Department: | | 8105 | | SSN: | | 9007076226 | | | | | | | | | | | | | |
| Federal Filing: | | | | Single or Married Filing Separately | | | | Exemptions: | | N/A | | Federal Additional: | | | | | | | | | | | |
| State Filing: | | | | | | | | Exemptions: | | 0 | | State Additional: | | | | | | | | | | | |
| Local Filing: | | | | | | | | Exemptions: | | 0 | | Local Additional: | | | | | | | | | | | |
| Voucher Id | | Check Amount | | Gross Pay | | Net Pay | | Check Message | | | | | | | | | | | | | | | |
| V95830957 | | \$0.00 | | \$2,548.19 | | \$1,714.33 | | | | | | | | | | | | | | | | | |
| EARNINGS | | | | | | | | TAXES | | | | DEDUCTIONS | | | | | | | | | | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current | YTD | Description | Current | YTD | | | | | | | | | | | | |
| Regular | 18.90 | 6.50 | 122.85 | 14.50 | 274.05 | SOC SEC EE | 157.99 | 769.50 | CS- PENNINGTON | 249.23 | 1,246.15 | | | | | | | | | | | | |
| Commission | 18.90 | 0.00 | 2,425.34 | 0.00 | 11,834.80 | MED EE | 36.95 | 179.96 | | | | | | | | | | | | | | | |
| Holiday | | 0.00 | 0.00 | 16.00 | 302.40 | FEDERAL WH | 282.45 | 1,339.71 | | | | | | | | | | | | | | | |
| | | | | | | PENNSYLVANIA | 78.23 | 381.03 | | | | | | | | | | | | | | | |
| | | | | | | CONNELLVILLE | 12.74 | 62.06 | | | | | | | | | | | | | | | |
| | | | | | | PENNSYLVANIA | 1.53 | 7.45 | | | | | | | | | | | | | | | |
| | | | | | | DONEGAL TWP LST | 2.00 | 10.00 | | | | | | | | | | | | | | | |
| | | | | | | CONNELLVILLE | 12.74 | 62.06 | | | | | | | | | | | | | | | |
| Total: | | | | | | 6.50 2,548.19 30.50 12,411.25 | | | Total: | | | 584.63 2,811.77 | | | Total: | | | 249.23 1,246.15 | | | | | |
| CURRENT PERIOD LEAVE ACCRUAL | | | | | | | | | | | | DISTRIBUTION OF NET PAY | | | | | | | | | | | |
| | | | | | | | | | | | | Checking Account: XXXXX8516 Deposit Amount: 1,714.33 | | | | | | | | | | | |

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

AMERIKOHL TRANSPORT INC (0180UY44)
202 SUNSET DR
BUTLER, PA 16001

| | |
|-------------------------------|--------------------------------|
| CHECK DATE 3/9/2023 | VOUCHER ID V95830957 |
|-------------------------------|--------------------------------|

Your entire Net pay of \$1,714.33 has been deposited in your bank account(s).

Harold N.J. Pennington

TOTAL NET PAY

*****\$1,714.33

NOT NEGOTIABLE

| | | | | | | | | | | | |
|----------------------------------------------------------|---------------------|----------------------|----------------|----------------------|----------------------|------------------------------------------------------|---------|----------|-------------------|---------|--------|
| Statement of Earnings For: Harold N.J. Pennington | | | | | | AMERIKOHL TRANSPORT INC (0180UY44) | | | | | |
| Period Begin: 2/6/2023 | | Company Id: 0180UY44 | | Employee Number: 161 | | 202 SUNSET DR | | | | | |
| Period End: 2/19/2023 | | Division: 200 | | Pay Group: BI-Weekly | | BUTLER, PA 16001 | | | | | |
| Check Date: 2/23/2023 | | Department: 8105 | | SSN: XXX-XX-XXXX | | | | | | | |
| Federal Filing: Single or Married Filing Separately | | | | Exemptions: N/A | | Federal Additional: | | | | | |
| State Filing: | | | | Exemptions: 0 | | State Additional: | | | | | |
| Local Filing: | | | | Exemptions: 0 | | Local Additional: | | | | | |
| Voucher Id | Check Amount | Gross Pay | Net Pay | | Check Message | | | | | | |
| V95238994 | \$0.00 | \$2,547.48 | \$1,713.87 | | | | | | | | |
| EARNINGS | | | | | | TAXES | | | DEDUCTIONS | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current | YTD | Description | Current | YTD |
| Regular | 18.90 | 8.00 | 151.20 | 8.00 | 151.20 | SOC SEC EE | 157.94 | 611.51 | CS- PENNINGTON | 249.23 | 996.92 |
| Commission | 18.90 | 0.00 | 2,396.28 | 0.00 | 9,409.46 | MED EE | 36.93 | 143.01 | | | |
| Holiday | | 0.00 | 0.00 | 16.00 | 302.40 | FEDERAL WH | 282.29 | 1,057.26 | | | |
| | | | | | | PENNSYLVANIA | 78.21 | 302.80 | | | |
| | | | | | | CONNELLSVILLE | 12.74 | 49.32 | | | |
| | | | | | | PENNSYLVANIA | 1.53 | 5.92 | | | |
| | | | | | | DONEGAL TWP LST | 2.00 | 8.00 | | | |
| | | | | | | CONNELLSVILLE | 12.74 | 49.32 | | | |
| Total: | | | | | | Total: | | | Total: | | |
| 8.00 2,547.48 24.00 9,863.06 | | | | | | 584.38 2,227.14 | | | 249.23 996.92 | | |
| CURRENT PERIOD LEAVE ACCRUAL | | | | | | DISTRIBUTION OF NET PAY | | | | | |
| | | | | | | Checking Account: XXXXX8516 Deposit Amount: 1,713.87 | | | | | |

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AMERIKOHL TRANSPORT INC (0180UY44)
202 SUNSET DR
BUTLER, PA 16001

CHECK DATE
2/23/2023

VOUCHER ID
V95238994

TOTAL NET PAY

*****\$1,713.87

Your entire Net pay of \$1,713.87 has been deposited in your bank account(s).

Harold N.J. Pennington

NOT NEGOTIABLE

| | | | | | | | | | | | | | | |
|----------------------------------------------------------|---------------------|----------------------|----------------|----------------------------|------------------------------------------------------|-------------------------------------------|---------|-------------------|----------------|---------|----------|---------------|--------|--------|
| Statement of Earnings For: Harold N.J. Pennington | | | | | | AMERIKOHL TRANSPORT INC (0180UY44) | | | | | | | | |
| Period Begin: 1/23/2023 | | Company Id: 0180UY44 | | Employee Number: 161 | | 202 SUNSET DR | | | | | | | | |
| Period End: 2/5/2023 | | Division: 200 | | Pay Group: Bi-Weekly | | BUTLER, PA 16001 | | | | | | | | |
| Check Date: 2/9/2023 | | Department: 8105 | | SSN: XXXXXXXXXX | | | | | | | | | | |
| Federal Filing: Single or Married Filing Separately | | | | Exemptions: N/A | | Federal Additional: | | | | | | | | |
| State Filing: | | | | Exemptions: 0 | | State Additional: | | | | | | | | |
| Local Filing: | | | | Exemptions: 0 | | Local Additional: | | | | | | | | |
| Voucher Id | Check Amount | Gross Pay | Net Pay | Check Message | | | | | | | | | | |
| V94649143 | \$0.00 | \$2,257.95 | \$1,522.13 | | | | | | | | | | | |
| EARNINGS | | | | | TAXES | | | DEDUCTIONS | | | | | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current | YTD | Description | Current | YTD | | | |
| Commission | 18.90 | 0.00 | 2,257.95 | 0.00 | 7,013.18 | SOC SEC EE | 140.00 | 453.57 | CS- PENNINGTON | 249.23 | 747.69 | | | |
| Holiday | | 0.00 | 0.00 | 16.00 | 302.40 | MED EE | 32.74 | 106.08 | | | | | | |
| | | | | | | FEDERAL WH | 218.60 | 774.97 | | | | | | |
| | | | | | | PENNSYLVANIA | 69.32 | 224.59 | | | | | | |
| | | | | | | CONNELLVILLE | 11.29 | 36.58 | | | | | | |
| | | | | | | PENNSYLVANIA | 1.35 | 4.39 | | | | | | |
| | | | | | | DONEGAL TWP LST | 2.00 | 6.00 | | | | | | |
| | | | | | | CONNELLVILLE | 11.29 | 36.58 | | | | | | |
| Total: | | | | | 0.00 | 2,257.95 | 16.00 | 7,315.58 | Total: | 486.59 | 1,642.76 | Total: | 249.23 | 747.69 |
| CURRENT PERIOD LEAVE ACCRUAL | | | | | DISTRIBUTION OF NET PAY | | | | | | | | | |
| | | | | | Checking Account: XXXXX8516 Deposit Amount: 1,522.13 | | | | | | | | | |

REMOVE DOCUMENT ALONG THIS PERFORATION

AMERIKOHL TRANSPORT INC (0180UY44)
202 SUNSET DR
BUTLER, PA 16001

| | |
|-------------------|-------------------|
| CHECK DATE | VOUCHER ID |
| 2/9/2023 | V94649143 |

Your entire Net pay of \$1,522.13 has been deposited in your bank account(s).

Harold N.J. Pennington

| |
|----------------------|
| TOTAL NET PAY |
| *****\$1,522.13 |

NOT NEGOTIABLE